

**Remit Address:****WTXF**

**Fox Television Stations, Inc.**  
**5532 Collections Center Blvd**  
**Chicago, IL 60693**  
**Main: (215) 925-2929**  
**Billing: (215) 982-5206**

**Billing Address:**

**Campaign Group, The**  
**Attention: Accounts Payable**  
**1600 Locust Street**  
**Philadelphia, PA 19103**

# INVOICE

DUPLICATE

Advertiser	McCord / Democrat / PA Treasurer
Product	Rob McCord PA Treasurer
Estimate Number	

<b>Invoice #</b>	<b>140281-2</b>
Invoice Date	11/04/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/29/12

Station	WTXF
Account Executive	Stephanie Garofalo
Sales Office	Philadelphia-Local
Sales Region	Local

Order #	140281
Alt Order #	
Deal #	
Order Flight	10/24/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WTXF	Fox 29 Late News	10p-1030p								
	CDR										
					10/29/12 to 11/04/12	1x	M-----				
	WTXF			M	10/29/12	:00			<del>\$1,800.00</del>	Credited	4

Aired Spots**0**Net Total**\$0.00****Payment Terms 30 Days**

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.